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Annual Reports of the Town Officers of the Town of Bingham for the Fiscal Year Ending February 17, 1914

Bingham (Me.)

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Annual Reports

OF THE

Town Officers

OF THE

Town of Bingham

FOR THE

Year Ending February 17, 1914



Press of
THE INDEPENDENT REPORTER.
Skowhegan, Me.,

Town Officers 1913

Town Clerk :

W. B. GOODRICH

Selectmen, Assessors and Overseers of the Poor :

S. A. SMITH HENRY COOLEY ORISON GORDON

Tax Collector

C. W. DUTTON

Treasurer :

E. W. MOORE

School Committee :

I. C. PIERCE

GEORGE G. GILMAN

W. B. ROBINSON

Board of Health :

A. C. DINSMORE I. C. PIERCE ORISON GORDON

A. C. DINSMORE, Secretary

Constables :

C. W. DUTTON ORISON GORDON G. G. GILMAN

FRANK B. ROWE R. H. SANDS

Road Commissioner :

E. R. TAYLOR

Superintendent of Schools :

CHARLES E. BALL

Truant Officers :

C. W. DUTTON

WILLARD J. CARL

3536

Report of Selectmen, Assessors and Overseers of the Poor

To the Citizens of Bingham:

We herewith submit our annual report of the financial standing of the town for the year ending February 17, 1914.

VALUATION APRIL 1, 1913.

Real estate, resident	\$347,570.00
Real estate, non resident	54,725.00
<hr/>	
Total real estate	\$402,295.00
Personal estate	93,926.00
<hr/>	
Total valuation	\$496,221.00

ASSESSMENTS FOR 1913.

For building and repairing highways	\$1,500.00
" building and repairing bridges	200.00
" breaking snow roads	250.00
" cutting bushes	500.00
" sidewalk on Owens Street	500.00
" State aid road	400.00
<hr/>	
Total amount assessed for highways	\$3,350.00
" Common Schools	\$1,500.00
" Text books	150.00
" repairs on school houses and school supplies	400.00
" Free High School	750.00
" Grading High School house lot	100.00
<hr/>	
Total amount of assessments for School purposes	\$2,900.00
" Support of the Poor	\$1,000.00

For Miscellaneous expenses and hydrant	
rental	4,000.00
" Street lights	443.86
" Police services and night watch	730.00
" Fire Department	200.00
" Memorial day	15.00
" Care of Village Cemeteries	50.00
" State Tax	2,446.70
" County Tax	782.00
" Overlay	395.29
	<hr/>
	\$10,062.85

Total amount of assessments	\$16,312.85
Rate of Taxation \$31.00 per \$1,000.00.	
Tax on valuation of \$496,221	\$15,382.85
Tax on 310 polls at \$3.00 each	930.00
	<hr/>
	\$16,312.85
Supplemental assessment	158.07
	<hr/>
Total amount committed to collector	\$16,470.92

DEPARTMENT OVERSEERS OF THE POOR.

Amount raised	\$1,000.00
Amount expended:	
Mary Cooley and child	297.53
Samantha Thompson	147.00
George McClintick	70.50
Dennis Knight	60.56
Alfred Moody	71.70
Overdrawn last year	154.71
	<hr/>
	802.00
Unexpended	198.00
	<hr/>
	\$1,000.00

Support of Poor not chargeable to Bingham

Danville S. Pierce	4.00
Due from Town of Moscow	4.00

STATE PAUPER ACCOUNT.

Amount expended	
Ellen Wintle	245.19
Arlington Walrath	31.45
Newell Pomroy	133.67
	<hr/>
	\$410.31
Received from State	341.71
	<hr/>
Due from State	\$68.60

HIGHWAYS

Amount raised	\$1,500.00
Received for material sold	11.60
	<hr/>
	\$1,511.60

Amount expended:

Orders drawn

Labor unless otherwise specified.

1913

No. 36	John McDonough	8.05
" 58	J. P. Whitney	21.87
" 75	John McDonough	10.50
" 76	Fred Cates	8.00
" 77	Newel Pomroy	14.00
" 78	Joe McDonald	11.37
" 82	Tom Mooney	17.50
" 87	Geo. Fay	3.12
" 88	John O'Neil	3.12
" 136	Geo. Wotten	30.30
" 137	Geo. Eames	40.60
" 138	Tom Mooney	23.75
" 139	Frank Fiedel	31.20
" 140	Newell Pomroy	18.45
" 141	John McDonough	1.75
" 142	Tom Mooney	5.00
" 143	Andrew Wilson	3.12
" 144	W. S. Robinson, use of tents	10.00

Orders drawn
1913

No. 145	Dan Galivan	1.75
" 146	Ralph McCarity	60.00
" 147	Ed Miller, wood	4.00
" 148	Orlando Hunnewell	18.07
" 150	Joe McDonald	13.78
" 162	Tom Mooney	2.80
" 178	Taylor Bros.	464.00
" 180	Frank Smith	38.94
" 188	John Quam	1.50
" 246	Robert Davis	4.75
" 247	N. S. Perry	1.75
" 248	Mrs. Geo. Gilman, supplies	5.00
" 262	J. P. Whitney	7.87
" 283	C. B. Gilman	3.50
" 285	C. B. Gilman, supplies	6.38
" 297	A. C. Dinsmore, gravel	33.80
" 324	F. S. Hunnewell	79.84
" 328	E. M. Fletcher, repairs road machine	10.00
" 366	Fred E. Baker	15.75
" 383	Orison Gordon	2.00
" 385	T. H. Reynolds	5.25
" 399	S. J. Whitney	47.95
" 438	Taylor Bros.	184.00
" 440	Howard Russell	11.50
" 453	Peter Mahoney	20.40
" 486	C. B. Gilman	4.20
" 506	Preble & Robinson	41.50
" 508	Preble & Robinson, supplies	70.08
" 538	Zenas Fletcher, supplies	3.40
" 540	Henry Cooley, supplies	6.55
" 547	Perlie Clark	77.88
" 551	Frank Curtis	5.66
" 564	Calvin R. Ellis	15.75
" 565	S. J. Whitney	32.92
" 572	Orison Gordon	3.00
" 586	John Cassidy .....	.88
" 591	Taylor Bros.	125.00
" 596	Granville Goodrich	2.25

Orders drawn

1913

No. 617	Coney Grant	21.63
" 620	Howard Moore	1.00
" 621	E. R. Taylor	5.00
" 645	G. W. Badger	4.60
" 647	Ed Smith	7.00
" 649	J. H. Savage	4.94
" 650	J. H. Savage	6.12

 \$1,697.75

Overdrawn 186.15

 \$1,511.60

BRIDGES.

Amount raised	\$200.00
Unexpended last year	36.59

 \$236.59

Amount expended:

Orders drawn.

1913

No. 348	Steward Brothers, plank	60.83
" 444	C. W. Dutton, plank	19.17
" 595	H. L. Wyman, plank	24.60
" 564	C. R. Ellis, labor	6.75
" 591	Taylor Bros., labor	32.00
" 622	Perlie Carl, labor	2.62
" 639	Brackett & Andrews, plank	14.46
" 644	J. P. Whitney, labor	4.37

 \$164.80

Unexpended 71.79

 \$236.59

SNOW ROADS.

Amount raised	\$250.00
Unexpended last year	354.48
	<hr/>
	\$604.40

Amount expended:

Orders drawn.

1913.

No. 37	Pat Cassidy	4.70
" 51	Charles Walker	7.00
" 79	A. C. McClintick	10.50
" 102	H. B. Whipple	4.00
" 147	Ed. Miller	5.60
" 149	Ed. Miller	2.62
" 246	Robert Davis	5.25
" 284	C. B. Gilman	8.50
" 290	Edgar McClintick	14.94
" 311	L. W. Brown	2.27
" 312	G. W. Brown	3.68
" 313	L. G. Brown	3.15
" 315	Frank Chase	18.81
" 316	Geo. Corson	12.25
" 435	Peter Mahoney	3.85
" 441	A. P. Murry	18.75
" 443	N. W. Williams	10.15
" 452	S. J. Nottage & Son	2.35
" 486	Charles B. Gilman	22.90
" 492	Isaac Holway	26.71
" 493	Zenas Fletcher	7.26
" 498	S. J. Nottage & Son	7.87
" 525	Eddie Smith	7.41
" 537	Arno Padham	3.15
" 547	Perlue Clark	19.77
" 549	Clarence Hogdon	1.75
" 548	Fred Hogdon .....	.88
" 553	H. B. Whipple	6.50
" 562	J. H. Kelley	3.25
" 563	Henry Cooley	8.03
" 564	C. R. Ellis	2.62
" 569	G. G. Gilman	4.55
" 571	Ernest Gilman	7.70

Orders drawn

1913

No. 574	Peter Mahoney	15.35
" 582	L. W. Brown	1.66
" 583	G. W. Brown	4.20
" 585	Robert Davis	5.95
" 594	Joseph Hunnewell	9.63
" 596	Granville Goodrich	4.25
" 611	W. S. Steward	3.50
" 617	Coney Grant	4.03
" 618	Charles Colby	26.65
" 628	Geo. McClintick	4.10
" 629	Arlie McClintick	10.50
" 365	W. J. Kiger, use of field	12.00
" 390	N. W. Williams	5.95
" 641	Pat Cassidy	10.42
" 648	J. H. Savage, use of field	5.00
" 652	J. H. Savage	18.73

 \$410.69

Unexpended 193.79

 \$604.48

CUTTING BUSHES.

Amount raised \$500.00

Amount expended:

Orders drawn.

1913.

No. 12	A. C. McClintick	10.50
" 74	Thomas Mooney	5.00
" 80	John McDonald	5.25
" 82	Tom Mooney	8.75
" 83	John McDonald	7.50
" 100	Fred Hogdon	1.75
" 138	Tom Mooney	18.75
" 139	Frank Fidel	9.00
" 140	Newell Pomroy	23.21

Orders drawn
1913

No. 148	Orlando Hunnewell	13.13
" 150	Joe McDonald	20.62
" 161	Daniel Flanders	1.75
" 187	Ed. Cushman	48.50
" 227	Ed. McClintick	7.00
" 231	Frank Smith	24.50
" 300	Frank Smith	6.13
" 314	Fred Hodgdon	5.25
" 316	Geo. Corson .....	.70
" 317	Manley Corson	7.00
" 368	Hugh Hannon	12.08
" 392	Fred Smith	10.75
" 436	Peter Mahoney	1.75
" 448	Frank Smith	21.00
" 451	S. J. Nottage & Son	7.00
" 496	A. C. McClintick	5.25
" 514	F. S. Hunnewell, supplies furnished	56.23
" 539	Fred Hodgdon	5.25
" 547	Perlie Clark	3.50
" 550	Geo. A. Carson	3.50
" 565	S. J. Whitney, supplies	6.30
" 568	G. G. Gilman	14.00
" 584	Geo. W. Brown	3.50
" 595	Joseph Hunnewell	4.37
" 599	G. G. Gilman	12.67
" 617	Coney Grant	7.88
" 646	Zenas Fletcher	5.25
" 651	J. H. Savage	4.37
	Overdrawn last year	182.66
		<hr/>
		\$601.60
	Overdrawn	101.60
		<hr/>
		\$500.00

STATE AID ROAD ACCOUNT.

Amount raised	\$400.00
Unexpended last year	15.86
Appropriation by State, 1913	400.00

\$815.86

Amount expended:

Orders drawn.

1913.

No. 129	Ben Smith	14.40
" 130	Herbert Pierce	9.40
" 131	Ralph Fogg	12.60
" 132	Ed. Murphy	11.70
" 133	Ralph McGarity	9.00
" 134	Tom Mooney	7.20
" 135	Herbert Pierce	3.60
" 141	John McDonough	1.75
" 146	Ralph McGarity	3.60
" 153	Ed. Leach	18.00
" 154	Chester Lombard	7.65
" 156	Tom Mooney	10.80
" 157	J. P. Whitney	18.00
" 159	Mike Lapoint	8.10
" 160	A. L. McDonough	14.00
" 162	Tom Mooney	3.10
" 164	Ralph Fogg	6.30
" 178	Joe McDonald	25.20
" 189	Herbert Pierce	1.80
" 190	Maine Central Ry., freight on steam drill	9.68
" 191	Geo. Eames	4.00
" 196	Geo. Wotten	10.00
" 198	Ralph Fogg	9.00
" 199	John Kelley, lumber for railing ..	19.25
" 200	Tom Mooney	9.90
" 201	A. L. McDonough	10.00
" 202	Tom Mooney	9.90
" 213	A. L. McDonough	23.00
" 214	Ralph Fogg	19.80
" 215	Ed. Leach	24.00

Orders drawn

1913

No. 217	Wm. Daucet	12.60
" 218	Raymond Carl	10.35
" 219	Granville Getchell	42.50
" 220	H. E. Reed	42.50
" 221	Newell Pomroy	5.40
" 223	Erold Taylor	32.00
" 224	Norman Fogg	7.87
" 225	Norman Fogg	11.70
" 226	Tom Mooney	10.80
" 237	L. O. Newton	34.00
" 243	Fred Smith	6.00
" 268	Norman Fogg	1.00
" 271	William Daucet	11.70
" 273	A. L. McDonough	11.00
" 274	Geo. Pierce	9.00
" 275	Joe McDonald	23.85
" 276	.....	10.80
" 277	Ralph Fogg	20.70
" 278	Geo. Pierce	2.70
" 279	Norman Fogg	26.10
" 280	Ed. Leach	29.00
" 281	Geo. Thompson	4.50
" 282	A. L. McDonough	20.00
" 286	Ed. Murphy	7.20
" 327	Eugene Hurd	1.80
" 334	Bingham Lumber Co., wood for steam drill	2.90
" 376	The J. J. Lander Co., supplies	28.75
" 378	Calvin R. Ellis	1.80
" 383	Orison Gordon	26.00
" 394	John Cummings	13.75
" 439	Amon Baker	1.00
" 442	A. P. Murry, gravel	19.35
" 445	J. J. Lander, gravel	2.00
" 446	C. E. Fentiman	2.62
" 447	E. D. Cushman	42.19
" 449	Daniel Patience	6.00
" 450	C. E. Fentiman	12.27
" 457	E. R. Taylor	77.50

Orders drawn
1913

No. 458	Taylor Bros.	21.75
" 459	Taylor Bros.	157.00
" 509	John Kelley, Jr.	11.70
" 511	John Kelley, Jr.,	23.40
" 512	Preble & Robinson	180.00
" 513	Will Robinson	3.50
" 630	Charles Colby	3.50
" 638	Brackett & Andrdews	8.66
" 153	Maine Central Ry.	2.47
" 457	Taylor Bros.	77.50
" 123	The Berger Mfg. Co.	86.80
" 663	H. E. Reed <hr/>	119.00 \$1,589.71
	Overdrawn <hr/>	773.85

\$815.86

SIDEWALK OWENS STREET.

Amount raised	\$500.00
Received from other sources	103.91
	<hr/>
Material on hand	50.00

\$653.91

Amount expended:

Orders drawn.

1913.

No. 59	J. P. Whitney	20.38
" 81	Joe McDonald	3.75
" 83	John McDonough	7.87
" 124	Norman Fogg	9.62
" 128	A. G. Pollard	40.50
" 141	John McDonough	1.75
" 151	A. L. McDonough	10.00
" 152	Erold Hilton	4.50
" 153	Maine Central Ry. Co.	39.60

Orders drawn

1913

No. 158	Tom Mooney	2.70
" 163	Raymond Carl	2.62
" 186	Frank Smith	3.94
" 192	A. G. Pollard	32.50
" 193	Enoch Osgood	18.00
" 194	Joe McDonald	11.25
" 195	Newell Pomroy	23.40
" 197	Enoch Osgood	27.00
" 205	Barrett Mfg. Co., material as for bill	153.89
" 216	William Daucett	1.80
" 222	Newell Pomroy	13.50
" 262	J. P. Whitney	4.81
" 296	Will Pooler	1.70
" 270	Will Pooler	1.80
" 273	Ross Bean .....	.80
" 296	A. C. Dinsmore, gravel	46.80
" 324	F. S. Hunnewell	18.00
" 326	F. S. Hunnewell	81.00
" 334	Bingham Lumber Co., wood .....	.75
" 367	Enoch Osgood	3.37
" 378	Calvin R. Ellis	27.90
" 395	Allen Robinson	2.00
" 437	Amon Baker	1.50
" 454	Ed. Cushman	3.37
" 455	Earl Taylor	10.00
" 456	Taylor Bros.	19.00
" 507	Preble & Robinson	85.00
" 510	John Kelley, Jr.,	20.55

 \$756.92

Overdrawn 103.01

 \$653.91

POLICE DEPARTMENT.

Amount raised	\$730.00
Amount unexpended Feb. 1, 1913	139.50

\$86!

Amount expended Feb. 1, 1914.	
Paid W. J. Carl	735.50
Paid Howard Russell	4.00
Paid R. H. Sands	2.00
Paid unexpended Feb. 1, 1914	128.00

\$86!

Bingham
Me.

H. C.

STREET LIGHTS.

.....	
.....	400.00
.....	43.86

\$44!

\$44!

MEMORIAL DAY.

Amount raised 1912	15.00
No orders drawn.	
Amount raised 1913	15.00
Amount drawn, 1913	11.01
Unexpended	18.99

\$30

Orders drawn

1913

No. 158	Tom Mooney	2.70
" 163	Raymond Carl	2.62
" 186	Frank Smith	3.94
" 192	A. G. Pollard	32.50
" 193	Enoch Osgood	18.00
" 194	Joe McDonald	11.25
" 195	Newell Pomroy	23.40
" 197	Enoch Osgood	27.00
" 205	Barrett Mfg. Co., material as for bill	153.89
" 216	William Dauceett	1.80
" 222	Newell Pomroy	
" 262	J. P. Whitney	
" 296	Will Pooler	
" 270	Will Pooler	
" 273	Ross Bean	
" 296	A. C. Dinsmore, gravel	
" 324	F. S. Hunnewell	
" 326	F. S. Hunnewell	
" 334	Bingham Lumber Co., wc	
" 367	Enoch Osgood	
" 378	Calvin R. Ellis	
" 395	Allen Robinson	
" 437	Amon Baker	
" 454	Ed. Cushman	
" 455	Earl Taylor	10.00
" 456	Taylor Bros.	19.00
" 507	Preble & Robinson	85.00
" 510	John Kelley, Jr.,	20.55

 \$756.92

Overdrawn 103.01

 \$653.91

POLICE DEPARTMENT.

Amount raised	\$730.00	
Amount unexpended Feb. 1, 1913	139.50	
		<hr/>
		\$869.50
Amount expended Feb. 1, 1914.		
Paid W. J. Carl	735.50	
Paid Howard Russell	4.00	
Paid R. H. Sands	2.00	
Paid unexpended Feb. 1, 1914	128.00	
		<hr/>
		\$869.50

STREET LIGHTS.

Amount raised		\$443.86
Amount expended:		
Paid Central Maine Power Co.	400.00	
Overdrawn last year	43.86	
		<hr/>
		\$443.86

MEMORIAL DAY.

Amount raised 1912	15.00	
No orders drawn.		
Amount raised 1913	15.00	
		<hr/>
Amount drawn, 1913	11.01	
Unexpended	18.99	
		<hr/>
		\$30.00

MISCELLANEOUS EXPENSES
INCLUDING HYDRANT RENTAL

Amount raised \$4,000.00

Amount expended:

Orders drawn.

1913.

No. 1	Bingham Water District	400.00
" 2	Independent Reporter Co., printing town reports	50.40
" 4	C. W. Dutton, posting warrants ..	1.50
" 5	Kennebec Hall Amusement Co., hall rent	10.00
" 6	A. K. Butler, cash paid out in pau- per case	81.61
" 11	Clarissa J. Andrews, interest	16.40
" 16	A. K. Butler, legal services pauper case	25.05
" 18	S. A. Smith, cash paid out pauper case	15.75
" 21	Mrs. L. J. Washburn	3.00
" 22	Newell White, printing	2.35
" 24	Charles E. Ball, salary as Supt. of Schools to April 1	43.27
" 28	Merton T. Goodrich, ballot clerk ..	2.00
" 35	Loring, Short & Harmon	4.45
" 50	C. M. Hill, interest	20.00
" 56	Newell White	3.85
" 84	John Butler	12.20
" 112	American Shoe Finding Co., wood .	2.40
" 111	Gracie Smith, type writing	1.00
" 114	Lee C. Smith, posting fire notices ..	3.00
" 115	C. W. Dutton	6.50
" 116	S. A. Smith, cash paid	4.85
" 174	C. E. Ball, salary to July 1, 1913 ..	40.50
" 182	L. R. Hussey, printing auto signs ..	6.00
" 236	Juliett F. Adams, interest	13.20
" 240	S. A. Smith, cash paid as per bill ..	38.14
" 252	E. H. Caswell, express	1.45
" 259	Bingham Water District, hydrant rental	600.00

Orders drawn

1913

No. 292	Jack McCollor	1.50
" 302	C. E. Ball, salary to	40.50
" 251	S. A. Smith, part services	65.00
" 347	Lee C. Smith, hunting moth's nests	5.00
" 349	Independent Reporter Co.	4.41
" 374	A. F. Donigan, stamped envelopes,	3.12
" 379	Lee C. Smith, hunting moths' nests,	18.00
" 388	Enoch Osgood, hunting moths ...	20.45
" 396	Mrs. Isaac Holway, interest	16.00
" 403	C. E. Ball, salary to Dec. 31, 1913,	40.50
" 404	Bingham Water District, hydrant rental	200.00
" 464	W. C. Hobart, telephone	11.40
" 481	A. C. Dinsmore, services as board of health	6.50
" 482	S. F. Green, returning births and deaths .....	.75
" 483	Northern Maine Telephone Co., sup- plies .....	.96
" 487	C. B. Gilman, use of water tub ..	4.00
" 488	C. B. Gilman, interest	108.00
" 489	Charles B. Gilman	2.00
" 490	Elsia B. Holway, interest	24.00
" 491	Isaac Holway, interest	80.00
" 494	Joseph Adams, interest	38.68
" 531	A. F. Donigan, stamped envelopes..	1.64
" 533	Central Maine Power Co.	1.20
" 541	Henry Cooley, wood for Selectmen's Office	5.00
" 544	A. N. Clark, interest	8.00
" 545	John Savage, interest	28.00
" 533	H. B. Whipple, use of water tub ..	5.00
" 555	W. B. Goodrich, recording vital statistics	9.45
" 556	W. B. Goodrich, service	11.85
" 557	Alice M. Goodrich, interest	32.00
" 558	W. B. Goodrich, interest	16.00
" 561	John Hughs, work on telephone ..	1.50
" 566	I. C. Pierce, services on board of health	2.00

Orders drawn

1913

No. 567	John Cummings, interest	12.00
" 573	Orison Gordon, interest	45.00
" 575	Clarissa J. Andrews, interest	16.00
" 576	H. I. Goss, rent of office Municipal Court	15.00
" 577	H. I. Goss, legal services	7.50
" 578	Amon Baker, interest	49.35
" 579	Maria Baker, interest	31.00
" 580	M. M. Chase, interest	31.75
" 581	Roy M. Savage, interest	40.00
" 587	John Owens, interest	24.00
" 589	W. E. Robinson	8.33
" 598	G. G. Gilman, interest	20.00
" 601	G. G. Gilman, service as school com.	10.00
" 602	F. G. Williams, returning births and deaths	2.75
" 603	F. S. Hunnewell .....	.50
" 604	Ernest R. Gilman, interest	4.00
" 605	Charles Givens, interest	20.00
" 606	Grace M. Rollins, interest	4.00
" 607	Maria Baker, part of order No. 11, 1910	75.00
" 609	H. B. Whipple, interest	40.00
" 610	Mrs. A. E. Whipple, interest	30.00
" 613	Orison Gordon, services	49.50
" 614	J. F. Holman	3.00
" 615	Henry Cooley, support of tramps ..	3.00
" 616	G. W. Brown, labor on cemetery fence	1.50
" 617	Carrie M. Hunnewell, interest	12.00
" 619	Ellen W. Robinson, interest	13.00
" 632	F. L. Gipson	12.00
" 633	Henry Cooley	
" 634	Henry Cooley, services and team ..	93.25
" 632	F. L. Gipson	7.75
" 634	I. C. Pierce, services as school com.	5.00
" 635	S. A. Smith, services, team hire and cash paid out as per bill	148.35
" 636	A. P. Murry, interest	4.00

Orders drawn

1913

No. 640	Mrs. L. J. Washburn, support of tramps	1.50
" 653	C. W. Dutton, posting warrants ..	3.00
" 654	C. W. Dutton, services as Truant Officer	7.50
" 655	C. W. Dutton, com. for collecting ..	411.77
" 656	C. W. Dutton, abatements	66.33
" 657	E. W. Moore, services as treasurer	20.00
" 659	E. W. Moore, postage and express .	2.37
" 660	R. H. Sands, support of tramps ..	1.75
" 350	Little Wanderers' Home	10.00
" 642	First National Bank, Skowhegan, interest on temporary loans	147.67
" 210	Maine Central Ry. Co.	20.00
" 661	M. M. Chase, for part payment of Order No. 295 of 1910	75.00
	Overdrawn last year	178.63
		<hr/>
		\$4,007.83
	Overdrawn	7.83
		<hr/>
		\$4,000.00

COMMON SCHOOLS.

RECEIPTS

Amount raised by town	\$1,500.00
School and Mill Fund	1,165.13
Common School Fund	886.08
Equalization Fund	125.00
High School Acct. Janitor	120.00
Interest on School note	63.00
Tuition	33.50
Received from other sources	33.00
	<hr/>
	\$3,916.71

Amount expended. Teachers' wages including board.

SPRING TERM.

Orders Drawn:

1913.

Mary I. Putnam	132.00
May B. Tupper	120.00
Mary L. Whittredge	132.00
Gladys B. Hisler	150.00
E. Loise Williams	110.75
Ethel J. Gilman	110.75
Eva F. McDonough	110.75
Marzie L. Murphy	78.75
J. E. Kennedy	10.00

FALL TERM.

Gladys B. Hisler	160.00
Mary I. Putnam	132.00
Marie E. Elwell	150.00
May B. Tupper	132.00
Lucie A. Fellows	113.75
E. Loise Carver	110.50
Jeannette F. Lander	110.50
Marzie L. Murphy	78.25

WINTER TERM.

Gladys B. Hisler	160.00
Mary I. Putnam	37.50
Carrie M. Leavitt	88.00
Bertha M. Ball	11.00
Marie E. Elwell	150.00
May B. Tupper	132.00
Lucie A. Fellows	87.50
E. Loise Carver	42.50
Jennie C. Adams	45.00
Jeanette F. Lander	81.60
Thelma E. Foss	65.00

\$2,852.10

PAID FOR JANITOR SERVICES.

Orders Drawn:

Arlington Walworth	23.00
E. Murphy	63.00
A. L. McDonough	288.00
Jeanette F. Lander	5.00
L. A. Fellows	3.50
Freeman Curtis	1.50
L. G. Brown	5.50
Thelma A. Foss	5.00

 \$394.50

CONVEYANCE OF PUPILS.

Orders drawn:

Mary Redmond	\$74.00
Claude Goodrich	96.00
A. F. Gehrke	83.00

 \$253.00

PAID FOR FUEL

Orders drawn:

Preble & Robinson	\$57.37
Bingham Lumber Co.	3.35
Geo. W. Brown	10.50
American Shoe Finding Co.	40.00
Geo. G. Gilman	23.00
S. J. Whitney	85.83
Frank Curtis	15.50

 \$235.55

CONVEYANCE OF TEACHERS

Lillian J. Washburn	\$1.50	
Charles E. Ball .....	.50	
		<hr/>
		\$2.00
Tuition paid Town of Solon		14.00
Overdrawn last year		73.00
		<hr/>
		\$3824.15
Unexpended		92.56
		<hr/>
		\$3916.71

TEXT BOOKS

Amount raised	\$150.00	
Amount returned	225.00	
Received from Moscow	13.87	
		<hr/>
		\$388.87

EXPENDED

Orders drawn:

Charles E. Ball	\$1.25
Ginn & Company	10.40
Edward E. Babb	48.76
D. H. Knowlton	5.48
Ginn & Company	5.28
American Book Co.	1.92
C. E. Ball	1.75
E. P. Dutton	30.67
Ginn & Co.	1.92
American Book Co.	17.13
Ginn & Company	8.00
C. E. Ball .....	.60
Mary I. Putnam	5.76
H. L. Palmer	32.50
Allyn & Bacon	17.19
E. E. Babb & Co.	8.00
C. E. Ball	2.15

Benjamin H. Sanbourn	132.10	
Milton Bradly Co.	85.85	
E. W. Moore	2.10	
Lucie A. Fellows	1.05	
Charles Colby	6.20	
Loring, Short & Harmon	7.65	
Overdrawn last year	21.07	
		<hr/>
		\$454.78
Overdrawn, 1914		65.91
		<hr/>
		\$388.87

REPAIRS AND SUPPLIES

Amount raised \$400.00

Amount Expended:

Orders drawn:

1913

Joseph Hunnewell	\$2.00
Webster School Improvement League .	2.00
The Education Supply Co.	4.25
J. R. Meservey	7.50
A. C. Dinsmore & Son	1.25
Curren L. Smith	3.00
Mary I. Putnam	5.76
J. J. Lander Co.	4.36
G. L. Baker	5.00
Eliza L. Thompson	2.00
H. L. Palmer	40.00
Geo. Nottage	1.00
Central Maine Power Co. ....	.90
Columbia School Supply Co.	11.00
William Lander	5.00
The J. J. Lander Co.	3.42
C. H. Robinson Co.	9.00
Central Maine Power Co.	4.60
S. J. Whitney	18.00
E. W. Moore	1.90
Geo. Nottage .....	.50
Freeman Curtis	1.50

Orders drawn

1913

Ruby D. Whitehouse	2.35	
S. J. Whitney	115.70	
Frank Curtis .....	.50	
Geo. G. Gilman	2.00	
M. M. Chase	4.00	
G. Gilman	2.00	
The J. J. Lander Co.	4.70	
Charles Colby	6.42	
Brackett & Andrews	6.68	
Other repairs by A. L. McDonough..	30.00	
Overdrawn last year	292.24	
		<hr/>
		\$600.53
Overdrawn, 1914		200.53
		<hr/>
		\$400.00

Repairs on School Buildings, Special Appropriation

Raised by loan \$2500.00

Expended:

Orders drawn:

Steward & Marston	\$600.00	
C. E. Fentiman	303.00	
Foss & McCollor	300.00	
Foss & McCollor	100.00	
C. E. Fentiman	215.00	
Foss & McCollor	275.00	
Foss & McCollor	150.00	
Foss & McCollor	30.00	
Steward & Marston	546.00	
Preble & Robinson	13.48	
		<hr/>
		\$2532.48
Overdrawn		32.48
		<hr/>
		\$2500.00

GRADING HIGH SCHOOL BUILDING LOT

Amount raised		\$100.00
Expended:		
Orders drawn:		
E. R. Taylor	\$18.48	
Preble & Robinson	60.10	
A. C. Dinsmore	11.60	
	<hr/>	\$90.18
Unexpended		9.82
		<hr/>
		\$100.00

FREE HIGH SCHOOL

Amount raised	\$750.00	
Unexpended last year	175.59	
State Stipend	500.00	
Tuition from Moscow	422.50	
Tuition from Concord	20.00	
	<hr/>	\$1868.09

Amount Expended:

Orders drawn:
1913

SPRING TERM

Teachers' Wages, Including Board

Beatrice M. Smith	\$200.00	
Marion Hazeltine	150.00	
Cathleen Doe	370.00	
Ruby D. Whitehouse	420.00	
Annie A. McKenzie	333.33	
	<hr/>	\$1473.33

PAID FOR FUEL AND JANITOR

Preble & Robinson	150.00	
S. J. Whitney	106.24	
Common School Account	120.00	
Acme Print Co.	10.50	
Preble & Savage	5.00	
	<hr/>	\$391.74
		<hr/>
		1865.07
Unexpended		3.02
		<hr/>
		\$1868.09

FIRE DEPARTMENT

Amount raised	\$200.00	
Due from Moscow for service fire department at Joseph Fitzmorris' fire	23.40	
	<hr/>	\$223.40
Expended:		
Orders drawn:		
Bingham Fire Department	\$179.00	
Gideon Barton	7.80	
Central Maine Power Co.	2.35	
American Shoe Finding Co.	3.48	
Central Maine Power Co. ....	.65	
G. Barton	1.00	
Central Maine Power Co.	21.21	
Central Maine Power Co. ....	.90	
J. B. McPhee	6.00	
A. S. Burke for wood	3.00	
S. J. Whitney	1.10	
F. S. Hunnewell	6.68	
Central Maine Power Co. ....	.65	
F. W. Hilton	15.20	
W. B. Goodrich .....	.95	
S. A. Smith, cash paid out	3.25	
	<hr/>	\$254.17
Overdrawn		30.77
		<hr/>
		\$223.40

CEMETERIES

Amount raised	\$50.00
Orders drawn to Lepha Preble	\$50.00

Bingham, Maine, Feb. 17, 1914.

To the Inhabitants of the Town of Bingham:

I herewith submit a report of all alarms responded to by members of the department.

On March 20th, 1913, at 7.30 A. M., an alarm was sounded from Box 14, calling the Dept. to the residence of Joe Fitzmorris in Moscow. Being outside of hydrant service and having gained great headway before being discovered it was impossible to save the buildings.

On April 2nd, 1913, wires becoming crossed on River St., caused the Dept. to go to Box 16 on a false alarm.

April 18th, 1913, Sparks from the M. C. R. R. locomotives set a grass fire in Orison Gordon's field endangering the lumber yards of the Bingham Lumber Co., and the Dept. was called but no hose was used.

May 5, 1913, Fire was discovered in second story of bedroom of the residence of Charles Givens, to which the department was called from Box 16.. The fire was extinguished without the use of hose.

On July 25th, crossed wires again called the members to Box 13.

Oct. 12, wires becoming crossed while a telephone lineman was at work caused an alarm to be again sounded from Box 13.

Dec. 1st, 1913, box 12 called the department to the first serious fire since its organization. Fire was discovered at about 9.30 P. M. in the second story of the American Shoe Finding Co's. plant. In spite of the best endeavors of the department and citizens, the plant was totally destroyed. Property of the Kennebec Log Driving Co. was saved and the large log pile was also saved, this belonging to the American Shoe Finding Co. About twenty-three hundred feet of hose was laid and six streams of water were in use nearly four hours.

Again at midnight on Dec. 12, fire was discovered by our

Policeman Carl in the basement of Mark Savage & Co's. store. He gave the alarm by means of the church bell, the fire alarm system having been crippled by the fire of Dec. 1st. Prompt and efficient work by the department confined the fire to Mark Savage & Co's. store and basement and was extinguished in a short time, saving a large conflagration.

These alarms and fires have brought out some facts worthy of mention.

In case of a large fire in the central portion of the village more hose is imperative.

An additional box on the alarm system is needed at the junction of Main and Meadow Street.

The "ground wire" of the fire alarm system should be insulated wire which would eliminate false alarms from this source.

The water system, fire department, and night watchman has done efficient service when called upon, and have already proved themselves a good investment for the town and merit further support.

Respectfully submitted,
L. W. GOODRICH,
Sec. Bingham Fire Dept.

LIST OF ABATEMENTS

A. S. Burke, paid in Concord	\$4.64
Geo. Badger, paid in Skowhegan	3.00
Robert Barry, not found	3.00
M. H. Elliot, paid in Athens	3.00
Ralph Farley, paid in Augusta	3.00
Kettle Hodney, not found	3.00
Emerson Joy, not found	3.00
Roscoe Libby, deceased	3.00
Mont Miller, paid in Caratunk .....|.....	3.00
Dominick Gobie, not found	3.00
Melphene Horn, unable to pay	16.90
Joe McDonald, not found	3.00
Andrew Rollins, paid in Moscow	3.00
Brackett, Shaw & Lunt	1.55
J. A. Roderic, error in assessment	2.33

Financial Standing of Town, Feb. 17

1914

LIABILITIES

Outstanding orders on interest	\$22,830.64
Outstanding orders not on interest	114.10

RESOURCES

Money on hand in Treasury	\$2748.08
Due from State, State pensions	132.00
Due from State, State Paupers	57.80
Due from R. H. Sands on tax bill, 1908....	31.43
Due from R. H. Sands on tax bills, 1909 ..	130.81
Due from High School tuition:	
Concord	40.00
Pleasant Ridge	22.50
Due for tuition, Common School	34.00
Due from Philip A. Wood, for material for grading	25.00
Due from Concord, text books	9.00
Due from Moscow support of Danville Pierce	4.00
Due from Moscow, service of Fire Depart- ment Joseph Morris' fire	23.40
	<hr/>
	\$3258.02

TOWN PROPERTY

Town Farm	\$600.00
Store house and lot	800.00
Fire Station and Outfit	3000.00
Safe	40.00
Sidewalk outfit and tools	65.00
Sidewalk material on hand	50.00
Road machine	100.00

Snow roller	65.00	
William J. Knight's land	100.00	
		\$4820.00
Town debt above available resources		\$19,686.08

Respectfully submitted,

S. A. SMITH,
HENRY COOLEY,
ORISON GORDON,
Selectmen of Bingham.

To the Citizens of the Town of Bingham:

At a recent meeting of the Bingham Board of Trade, it was voted that a committee be appointed to investigate the Town affairs, confer with the municipal officers, and report at the next meeting of the Board recommending appropriations needed, and that should be made at the annual Town meeting. This committee rendered their report at a meeting of the Board of Trade held the evening of February 18, and after discussion of the several articles, it was voted to accept the report, and recommend, to the citizens of the town, that the following appropriations be made:

Highways and culverts	\$1500.00
Bridges	200.00
Snow roads	600.00
Cutting bushes	250.00
State road	533.00
Skimcoating sidewalks	300.00
Overdraft of State Road Acct.	773.85
Common Schools	1600.00
Text Books	300.00
Free High School	1000.00
Repair of School Houses, supplies and incidentals	400.00
Maps for schools	25.00
Graduation expenses	30.00
Town poor	800.00
Miscellaneous expenses	3000.00

Hydrant rental	1200.00	
Street Lights	400.00	
Police	730.00	
Fire Department	300.00	
New Hose for Fire Department	300.00	
Memorial Day	15.00	
Bingham Village Cemetery	50.00	
Destruction of Brown Tail Moths	100.00	
Board of Trade note for money expended on Fire Station and Hall	300.00	
<hr/>		
Total		\$14,706.85

The Board of Trade has raised and expended for the Fire Department and building about \$1000.00, a part of which was raised on a note, upon which there remains \$300.00 to be paid. As this has been of great benefit to the town, not only in providing suitable quarters for the fire department, but has been the means of saving the payment of rent for elections, selectmen's office, etc., to an amount aggregating about \$40.00 per year, it was thought that the town might well assume and pay the balance due on this note.

Respectfully submitted,

BINGHAM BOARD OF TRADE,

By W. E. Andrews, Pres.

Leon W. Goodrich, Sec.

Treasurer's Report

E. W. MOORE, TREASURER, IN ACCOUNT WITH TOWN OF
BINGHAM, ME., 1913

DEBIT

To cash on hand from last settlement	\$3401.04
from State Treasurer, refunded on State pensions	171.00
from State Treasurer, support of poor	341.86
from State Treasurer, refunded on dog tax	21.08
from State Treasurer, State road construction	400.00
from State Treasurer, Equalization Fund	150.00
from State Treasurer, Free High School	500.00
from State Treasurer, School and Mill Fund..	1156.13
from State Treasurer, Common School Fund ..	886.08
from Town of Moscow, High School tuitions, 1912-13	110.05
from Town of Moscow, High School tuitions, 1913-14	112.50
from Town of Moscow Common School tuitions	15.00
from Town of Moscow, Graduation supplies..	3.00
from Town of Moscow, music for graduation..	2.50
from Town of Moscow, support of poor	19.05
from Town of Concord, High School tuitions, 1912-13	10.00
from Town of Concord, High School tuitions, 1913	10.00
from W. B. Goodrich, dog tax	43.00
from Geo. A. Corson, grass on Town Farm	5.00
from C. E. Ball, High School acct.	1.66
from Henry Cooley, use of Town Farm	30.00
from Earle Taylor, sale of highway material	133.16
from School book account	225.00

To cash from Thomas D. Rollins common	
school tuition	5.00
from Geo. Rollins, common school tuition	4.50
from Milton Reynolds, common school tuition	5.00
Hired by Town	7600.00
from R. H. Sands, on tax of 1909	12.25
from C. W. Dutton on tax of 1913.....	16,470.00
	<hr/>
	\$32,044.78

CREDIT

By cash paid for Town orders	\$25,778.49
State tax	2446.70
County tax	782.00
Dog Licenses	43.00
State Pensions	246.00
By cash in Treasury	2748.59
	<hr/>
	\$32,044.78

School Report

Number of schools in town	9
Number of common schools	8
Number of rural schools	4
Number of village grade schools	4
Length of school year in weeks	36
Total number weeks of common school	288
Average weekly wages of teachers	\$9.90
Average weekly wages of rural teachers	\$7.96
Average weekly wages of village teachers	\$11.85
Number of scholars, April 1, 1913	318
Number of scholars registered in common schools ..	247
Average attendance	193
No. of pupils in High School	47
Average attendance	39
Number of tuition pupils in High School	14
Number of different teachers in common schools	15
Number continued throughout the year	2
Number of experienced teachers	12
Number of graduates of normal schools	4
Number holding State certificates	9
Number attending Normal School from this town ..	4
Numbered of pupils conveyed	5
Number of pupils boarded	1
Number of pupils schooled in Solon	2
Average cost of books per pupil	\$1.32

The Hamlin and Russell schools have not been re-opened during the year but it may be found necessary to re-open the Russell school for the Spring Term as several children have been brought into that section recently. The Whittier school failed to maintain a legal average attendance during the past year and is therefore closed by law. We recommend that the Superintending School Committee be authorized to continue or re-open such schools as they shall find it necessary to maintain.

The provisions you so generously made last March enabled your Committee to enlarge the smaller of the village grade school buildings, to change its lighting and ventilation, and to install

steam heat; also, to improve the heating and ventilation of the larger building and install sanitary and isolated toilet rooms in the basements of both buildings. The resulting improvements in the school work and the sanitary and moral conditions in which the work is done have been highly gratifying and fully justify the outlay.

Respectfully submitted,

INGRAM C. PIERCE,

GEO. G. GILMAN,

WALTER E. ROBINSON,

Superintending School Committee.

CHAS. E. BALL,

Supt. of Schools.

NEW BUILDING

Resources

Appropriation, 1913	\$25.00.00	
Overdraft, 1914	32.48	
	<hr/>	\$2532.48

Expenditures

Steward & Marston	\$1146.00	
Chas. E. Fentiman	518.00	
Foss & McCollor	855.00	
Preble & Robinson	13.48	
	<hr/>	\$2532.48

HIGH SCHOOL LOT

Resources

Appropriation, 1913	\$100.00
---------------------------	----------

Expenditures

A. C. Dinsmore	\$11.60	
Preble & Robinson	60.10	
E. R. Taylor	18.48	
	<hr/>	\$90.18

Unexpended, 1914	\$9.82
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SPECIAL EQUALIZATION MONEY

Resources

From State for maps	\$25.00
Unexpended	\$25.00

REPAIRS AND SUPPLIES

Resources

Appropriation, 1913	\$400.00
Overdraft, 1914	217.22
	<hr/>
	\$617.22

Expenditures

Overdraft, 1913	\$292.24
Joseph Hunnewell	2.50
Educational Supply Co.	4.25
Mary I. Putnam	5.76
J. R. Meservey	7.50
A. C. Dinsmore	1.25
C. V. Smith	3.00
Geo. L. Baker	5.00
J. J. Lander Co.	29.67
Eliza L. Thompson	2.00
H. L. Palmer	40.00
Geo. Nottage	1.50
Central Maine Power Co.	5.50
Columbia School Supply Co.	11.00
W. D. Lander	5.00
C. H. Robinson	9.00
S. J. Whitney	133.70
Webster School Imp. League	1.00
Freeman Curtis	1.50
E. W. Moore	1.90
Brackett & Andrews	6.68
Geo. G. Gilman	4.00
Ruby D. Whitehouse	2.35
Chas. Colby	6.42
Frank Curtis .....	.50
M. M. Chase	4.00
Common School Account	30.00
	<hr/>
	\$617.22

FREE HIGH SCHOOL

Resources

Appropriation	\$750.00	
Unexpended	175.59	
State Stipend	500.00	
Tuition of Moscow	422.50	
Tuition of Concord	20.00	
		<hr/>
		\$1868.09

Expenditures

Beatrice M. Smith	\$200.00	
Marion Hazeltine	150.00	
Kathleen Doe	370.00	
Ruby D. Whitehouse	420.00	
Annie A. McKenzie	333.33	
		<hr/>
	\$1473.33	
Preble & Robinson, fuel	150.00	
S. J. Whitney, fuel	106.24	
Common School account, janitor	120.00	
Acme Print Co.	10.50	
Preble & Savage	5.00	
		<hr/>
		\$1865.07

Apparent unexpended balance	\$3.02
Tuition due from Concord	50.00
Tuition due from Pl. Ridge	22.50
State Stipend for 1913-14	500.00
Estimated tuitions, spring term, 1914	100.00

Resources for Spring term, 1914	\$675.52
Estimated cost of Spring term, 1914,	\$635.00

TEXT BOOKS

Appropriation, 1913	\$150.00	
Amount returned	225.00	
Received of Moscow	13.87	
Overdraft, 1914	52.42	
		<hr/>
		\$441.29

Expenditures

Overdraft, 1913	\$21.07	
Ginn & Co.	25.60	
E. E. Babb & Co.	56.76	
Chas. E. Ball	5.75	
American Book Co.	19.05	
E. P. Dutton & Co.	30.67	
Chas. Colby	6.20	
H. L. Palmer	32.50	
Allyn & Bacon	17.19	
Benj. H. Sanborn & Co.	132.10	
Milton Bradley Co.	85.85	
Lucie A. Fellows	1.05	
E. W. Moore	2.10	
D. H. Knowlton Co.	5.40	
		<hr/>
		\$441.29
Apparent overdraft	\$52.42	
Due from Concord	9.00	
		<hr/>
Actual overdraft	\$43.42	

CONVEYANCE OF PUPILS

Mary Redmond	\$74.00	
Claude Goodrich	96.00	
A. F. Gehrke, S.	83.00	
		<hr/>
		\$253.00

JANITORS' SALARIES

A. Walworth	\$23.00	
E. Murphy	63.00	
A. L. McDonnough	288.00	
Jeannette F. Lander	5.00	
L. A. Fellows	3.50	
Freeman Curtis	1.50	
L. G. Brown	5.50	
Thelma E. Foss	5.00	
		<hr/>
		\$394.50

FUEL

Preble & Robinson	\$57.37	
Bingham Lumber Co.	3.35	
Geo. W. Brown	10.50	
Am. Shoe Finding	40.00	
Geo. G. Gilman	23.00	
S. J. Whitney	85.83	
Frank Curtis	15.50	
		<hr/>
		\$235.55
Overdraft, 1913		73.00
		<hr/>
		\$3824.15
Apparent unexpended balance, 1914		\$92.56
Tuition due		34.00
		<hr/>
Actual unexpended balance		\$126.56

Fall Term:

Gladys B. Hisler, Grammar	\$160.00
Mary I. Putnam, Intermediate	132.00
Marie E. Elwell, Primary	150.00
May B. Tupper, Sub-Primary	132.00
Lucie A. Fellows, Blaine	113.75
E. Louise Carver, Coburn	110.50
Jeannette F. Lander, Webster	110.50
Mazie L. Murphy, Whittier	78.25

Winter Term:

Gladys B. Hisler, Grammar	160.00
Mary I. Putnam, Intermediate	37.50
Carrie M. Leavitt, Intermediate	88.00
Bertha M. Ball, Intermediate	11.00
Marie E. Elwell, Primary	150.00
May B. Tupper, Sub-Primary	132.00
Lucie A. Fellows, Blaine	87.50
E. Louise Carver, Coburn	42.50
Jennie C. Adams, Coburn	45.00
Jeannette F. Lander, Webster	81.60
Thelma E. Foss, Whittier	65.00
	<hr/>
	\$2852.10

CONVEYANCE OF TEACHERS

Lillian J. Washburn	\$1.50	
Chas. E. Ball .....	.50	
	<hr/>	\$2.00

TUITION OF PUPILS

Town of Solon	\$14.00
SCHOOL REPORT	

COMMON SCHOOLS

Resources

Appropriation, 1913	\$1500.00	
School and Mill fund	1156.13	
Common School Fund	886.08	
Equalization fund	125.00	
High School Acct., janitor	120.00	
Interest on school note	63.00	
Tuitions	33.50	
Repairs account	30.00	
Amount returned	3.00	
	<hr/>	\$3916.71

TEACHERS' SALARIES

Expenditures

Spring Term:

Gladys B. Hisler, Grammar	\$150.00
Mary I. Putnam, Intermediate	132.00
Mary L. Whittredge, Primary	132.00
May B. Tupper, Sub-Primary	120.00
Ethel J. Gilman, Blaine	110.75
E. Louise Williams, Coburn	110.75
Eva F. McDonnough, Webster	110.75
Mazie L. Murphy, Whittier	78.75
J. E. Kennedy, special	10.00

To the Selectmen and Committee of Bingham Board of Trade:

The strong prospect of an extra rural school makes an increased appropriation for common schools seem necessary. George McClintick has bought the Frank Moody farm and has some children. Arlie McClintick, on the W. W. Russell farm has one or two. There seems to be no practicable way to transport them. We believe \$1600.00 is needed.

Some new Dictionaries are greatly needed and the books for the lower grades are getting badly worn. To pay the overdraft and meet the needs of the coming year we believe, \$275.00 is needed for the coming year.

The actual cost of incidental repairs and supplies for 1913-14 has been \$324.98, this with the overdraft of 1912-13 made a total of \$629.79. To pay the present overdraft and provide for probable exigencies of the coming year we believe an appropriation of \$700 should be made.

For High School, \$750.00 as last year.

The State has given \$25.00 on condition that it be expended for sets of maps and globes. To supply the different school rooms with required sets will require \$50.00, and we ask for \$25.00 to add to the State's contribution. Each school room should be supplied so that no favoritism will be shown and the maps can be bought at a lower rate if several are taken at a time.

We also ask for a separate sum of \$30.00 for graduation expenses. These have been taken from the repairs and supply account but has hardly been proper although apparently necessary.

Common Schools	\$1600.00	
High School	750.00	
Books	275.00	
Repairs and supplies	700.00	
Maps	25.00	
Graduations	30.00	
		<hr/> \$3380.00

1913

Common Schools	\$1500.00	
High School	750.00	
Repairs	400.00	
Books	150.00	
New Building	2500.00	
School lot	100.00	
		<hr/> \$5400.00

Warrant for Annual Town Meeting

SOMERSET, ss.

STATE OF MAINE

To Clarence W. Dutton, Constable of the Town of Bingham,
in said county. GREETING.

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said town of Bingham, qualified by law to vote in town affairs, to assemble at Kennebec Hall, in said town of Bingham, on Monday, the second day of March, A. D., 1914, at ten o'clock in the forenoon, to act on the following articles, to wit:

Art. 1 To choose a moderator to preside at said meeting.

Art. 2. To choose a town clerk for the ensuing year.

Art. 3 To choose selectmen, assessors and overseers of the poor for the ensuing year.

Art. 4 To choose a treasurer for the ensuing year.

Art. 5 To choose a collector of taxes for the ensuing year and pass all votes necessary respecting the same.

Art. 6 To choose one or more members of the superintending school committee.

Art. 7 To choose all other necessary town officers.

Art. 8 To see what sum of money the town will vote to raise for building and repairing highways and culverts in town for the ensuing year, and pass all votes necessary respecting the same.

Art. 9 To see what sum of money the town will vote to raise for building and repairing bridges in town for the ensuing year, and pass all votes necessary respecting the same.

Art. 10 To see what sum of money the town will vote to raise for breaking snow roads for the ensuing year.

Art. 11 To see what sum of money the town will vote to raise if any, for the purpose of cutting bushes within the limits of the public streets and highways as per Section 11 of Chapter 15 of the Public Laws of 1907.

Art. 12 To see if the town will vote "yes" or "no" on the question of appropriating and raising money necessary to entitle the town to State aid, as provided in Section 20 of Chapter 130 of the Public Laws of 1913.

Art. 13. To see if the town will appropriate and raise the sum of \$533 for the improvement of the section of State aid road as outlined in the report of the State highway commission, in addition to the amounts regularly raised for the care of ways, highways and bridges; the above amount being the maximum which the town is allowed to raise under the provisions of Section 19 of Chapter 130 of the Public Laws of 1913.

Art. 14. To see what sum of money the town will vote to raise for the support of common schools for the ensuing year, and pass all necessary votes respecting the same.

Art. 15 To see what sum of money the town will vote to raise for the purchase of text books for the ensuing year.

Art. 16 To see what sum of money the town will vote to raise to support a free high school in Bingham Village for the ensuing year.

Art. 17 To see if the town will vote to raise a sum of money for the repair of school houses, for school supplies, and for other incidental expenses.

Art. 18 To see what sum of money the town will vote to raise for the support of the town poor for the ensuing year.

Art. 19 To see what sum of money the town will vote to raise for Street lights for the ensuing year.

Art. 20 To see what sum of money the town will vote to raise for police protection for the ensuing year.

Art. 21 To see what sum of money the town will vote to raise for miscellaneous expenses and liabilities of the town for the ensuing year, and pass all votes necessary respecting the same.

Art. 22 To see if the town will vote to appropriate the sum of \$300 for the purchase of hose for the fire department.

Art. 23 To see if the town will vote to raise the sum of \$50 to be used for the purpose of taking care of Bingham Village Cemetery.

Art. 24 To see if the town will vote to raise a sum of money for Memorial Day.

Art. 25 To see if the town will vote to elect one or more Truant Officers for the ensuing year.

Art. 26 To see if the town will vote authorizing and instructing its Selectmen to make temporary loans of money throughout the incoming year, when required for the payment of bills.

Art. 27 To see if the town will vote to authorize the Superintending School Committee to continue any schools that have failed to maintain the legal average of attendance during the past year and to reopen any schools that have been suspended when they find it necessary to do so.

Art. 28 To see if the town will vote to authorize the Superintending School Committee to continue to unite with other towns and plantations to employ a union Superintendent of schools for a further period of five years.

Art. 29 To see if the town will vote to raise a sum of money to defray graduating expenses.

Art. 30 To see if the town will vote to assume and pay the note given by the Bingham Board of Trade to the First National Bank, of Skowhegan, upon which there is \$300 now due, which was given for money expended upon Firemen's Hall and Bingham Fire Station, and to appropriate a sufficient sum of money for the same.

Art. 31 To see if the town will vote to raise the sum of \$773.85 overdraft on State aid road work for the year 1913, and pass all necessary votes respecting the same.

Art. 32 To see if the town will vote to adopt the following rule: "All poll taxes shall become due and payable on or before June 10th of the year in which they shall have been assessed; and to all taxes not paid before September 1st, of the year in which they have been assessed, there shall be added interest at the rate of six per cent.

Art. 33 To see if the town will vote to authorize the Selectmen to sell the chemical fire engine.

Art. 34 To transact any other business that may legally come before said meeting, including the passing of any and all votes that may be considered necessary to carry into effect any and all votes passed under this warrant.

The Selectmen give notice that they will be in session for the purpose of revising and correcting the list of voters, at nine o'clock in the forenoon of the day of said meeting.

Hereof fail not, and have you there this warrant with your doings thereon.

Given under our hands this 20th day of February A. D., 1914.

S. A. SMITH,
HENRY COOLEY,
ORISON GORDON,

Selectmen of Bingham, Me.

A true copy attest:

C. W. DUTTON,

A Constable of Bingham.